

**NOTICE OF COMPLETION OF CONSTRUCTION**

CP-CEM-2003 (NEW 4/12/2000)

IN COMPLIANCE WITH CALTRANS STATEWIDE NPDES STORM WATER PERMIT Order No. 99-06 DWQ, NPDES No. CAS000003

**I. IDENTIFICATION**

PROJECT		CONTRACT NUMBER EA		DATE MM/DD/YYYY	
CITY (if applicable)	COUNTY	ROUTE	KILOMETER POST / POST MILE (S)	START DATE	END DATE

**II. CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARDS**

- |  |   |   |   |
|--|---|---|---|
| <input type="checkbox"/> Region 1, North Coast       | <input type="checkbox"/> Region 5, Central Valley | <input type="checkbox"/> Region 6, Lahontan | <input type="checkbox"/> Region 7, Colorado River |
| <input type="checkbox"/> Region 2, San Francisco Bay | <input type="checkbox"/> Sacramento               | <input type="checkbox"/> South Lake Tahoe   | <input type="checkbox"/> Region 8, Santa Ana      |
| <input type="checkbox"/> Region 3, Central Coast     | <input type="checkbox"/> Fresno                   | <input type="checkbox"/> Victorville        | <input type="checkbox"/> Region 9, San Diego      |
| <input type="checkbox"/> Region 4, Los Angeles       | <input type="checkbox"/> Redding                  |   |   |

**III. CALTRANS DISTRICT**

NAME/NUMBER		PROJECT CONTACT
ADDRESS		POSITION TITLE
CITY	ZIP	PHONE

**IV. BASIS OF COMPLETION**

- ☐ 1. The construction job is complete and requirements met as of **Date:**
- ☐ 2. Construction activities have been suspended, as of **Date:** **Expected Start Up Date:**
- ☐ 3. Site can not discharge storm water to waters of the United States **Reason:**
- ☐ 4. Discharge is now subject to NPDES Permit **No.** **Date:**

**V. DESCRIPTION OF COMPLETION (Attach site photographs)****VI. CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or to those persons directly responsible for gathering the information, the information submitted is true, accurate, and complete to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment of

SIGNATURE
PRINT/TYPE NAME
DATE
TITLE

## NOTICE OF COMPLETION OF CONSTRUCTION (NCC) INSTRUCTIONS

CP-CEM-2003 (NEW 4/12/2000)

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### **CALTRANS STATEWIDE NPDES PERMIT Order No. 99-06 DWQ, NPDES CAS000003**

I. IDENTIFICATION. The project name, contract number, city, county, route, kilometer post and post mile information should be identical to that on the Notification of Construction form. Enter the date the Completion of Construction (NCC) is submitted to the Regional Water Quality Control Boards (RWQCB) and the start and end dates of construction.

II. CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARDS. Check the box next to the appropriate RWQCB(s).

III. CALTRANS DISTRICT. Provide the Caltrans District information and the name, title and phone of the construction contact, which by District policy may be the Resident Engineer (RE), the Area Senior, the Program Manager, National Pollution Discharge Elimination System (NPDES) Coordinator or other responsible staff. The contact should be someone who can address RWQCB staff questions about project storm water controls or who can refer a RWQCB staff to a someone who can.

IV. BASIS OF COMPLETION. Check one of the boxes:

1. The construction project has been completed and  
all elements of the Storm Water Pollution Prevention Plan (SWPPP) have been completed;  
construction materials and equipment maintenance waste have been disposed of properly;  
● final stabilization requirements have been met, i.e., when all soil disturbing activities are completed and either:  
● a. a uniform vegetative cover with 70 percent coverage has been established or  
● b. equivalent stabilization measures have been employed. (i.e., erosion resistant soil coverings or treatments).  
Caltrans projects typically include erosion control on all disturbed areas, which is considered to be equivalent stabilization.  
the post-construction storm water operation and management plan is in place.
2. Construction activities have been suspended, either temporarily or indefinitely and  
all elements of the SWPPP have been completed;  
construction materials and equipment maintenance waste have been disposed of properly;  
● all denuded areas and other areas of potential erosion are stabilized;  
● an operation and maintenance plan for erosion and sediment control is in place;  
● the date construction activities were suspended, and the expected start up date  
●
3. The construction site can not discharge storm water to waters of the United States. Indicate how prevention of all discharge is ensured, and if all storm water is retained on site or collected offsite.
4. The discharge of construction storm water from the site is now subject to another NPDES general permit or an individual NPDES permit. The general permit or individual permit NPDES number and the date coverage began should be provided.

#### V. DESCRIPTION OF COMPLETION

Briefly describe how the completion requirements have been met. Attach site photographs.

#### VI. CERTIFICATION

The permit requires information submitted be signed by the District Director or a duly authorized representative. If the District Director elects to delegate signature authority, the District must first have submitted the list of authorized representatives to the appropriate RWQCB.